

ICE MILLER  
One American Square, Box 82001  
Indianapolis, Indiana 46282-0002  
Telephone: (317) 236-2100  
Facsimile: (317) 236-2219

DECLARATION  
FOR  
U.S. PATENT APPLICATION

END-TO-END TRANSACTION PROCESSING AND STATUSING SYSTEM AND METHOD

Inventor Name, Address & Citizenship

RUSH, Gary W.  
2703 Sleepy Hollow Drive  
Lafayette, Indiana 47904  
(U.S. citizen)

Direct All Correspondence to:

James D. Wood  
ICE MILLER  
One American Square, Box 82001  
Indianapolis, Indiana 46282-0002

☒ Joint Inventor

☒ Specification Attached

☐ Specification filed:

As Serial No.:

Our Ref. No.: P00510-US-1

Priority Application(s)

Other Inventors, If Joint Inventor

KIEFUS, Herman J.; CLAPP, Christopher;  
FOLLETT, Helen and GRIFFITH, David

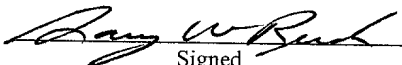
Serial No.

Filed


The above name inventor hereby declares that:

1. My residence, post office address and citizenship are as shown above.
2. I believe I am the original, first and, if the Joint Inventor box above is checked, joint inventor, or if not, sole inventor, of the subject matter which is claimed and for which a patent is sought on the above identified invention, the specification for which is as shown above.
3. I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims.
4. I acknowledge the duty to disclose information which is material to the examination of this application in accordance with 37 C.F.R. § 1.56(a).
5. I hereby revoke all prior powers of attorney and appoint the following attorney/agents to prosecute this application and to transact all business in the Patent and Trademark Office connected therewith: Jay G. Taylor, Reg. No. 25,799; John F. Prescott, Jr., Reg. No. 34,233, Chester L. Davis, Jr., Reg. No. 24,498, Doreen J. Gridley, Reg. No. 35,167, Russell E. Fowler II, Reg. No. 43,615, Brian T. Ster, Reg. No. 43,933, Michael A. Swift, Reg. No. 44,367, Angela M. Fifeliski, James D. Wood, Reg. No. 43,285, Thomas A. Walsh, Reg. No. 45,196, Rachel Saint Peter, Reg. No. 47,958 and Jason J. Stanley, Reg. No. 47,962.
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I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

  
Signed

August 13, 2001  
Dated

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Inventor Name, Address & Citizenship

KIEFUS, Herman J.  
30 Sugar Maple Court  
Lafayette, Indiana 47905  
(U.S. citizen)

Direct All Correspondence to:

James D. Wood  
ICE MILLER  
One American Square, Box 82001  
Indianapolis, Indiana 46282-0002

☒ Joint Inventor      ☒ Specification Attached  
☐ Specification filed: \_\_\_\_\_  
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Our Ref. No.: P00510-US-1

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RUSH, Gary W.; CLAPP, Christopher;  
FOLLETT, Helen and GRIFFITH, David

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Dated 8/13/01

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Inventor Name, Address & Citizenship

CLAPP, Christopher  
4348 River Birch Rub  
Zionsville, Indiana 46077  
(U.S. citizen)

Direct All Correspondence to:

James D. Wood  
ICE MILLER  
One American Square, Box 82001  
Indianapolis, Indiana 46282-0002

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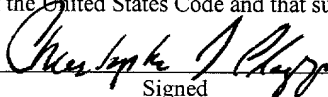
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Inventor Name, Address & Citizenship

FOLLETT, Helen  
7507 Allenwood Court  
Indianapolis, Indiana 46268  
(U.S. citizen)

Direct All Correspondence to:

James D. Wood  
ICE MILLER  
One American Square, Box 82001  
Indianapolis, Indiana 46282-0002

☒ Joint Inventor ☒ Specification Attached

☐ Specification filed: \_\_\_\_\_  
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RUSH, Gary W.; KIEFUS, Herman J.; CLAPP,  
Christopher and GRIFFITH, David

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Inventor Name, Address & Citizenship

GRIFFITH, David  
10908 Limbach Court  
Indianapolis, Indiana 46236  
(U.S. citizen)

Direct All Correspondence to:

James D. Wood  
ICE MILLER  
One American Square, Box 82001  
Indianapolis, Indiana 46282-0002

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☐ Specification filed: \_\_\_\_\_  
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Our Ref. No.: P00510-US-1

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Christopher and FOLLETT, Helen

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VERIFIED STATEMENT CLAIMING  
SMALL ENTITY STATUS

END-TO-END TRANSACTION PROCESSING AND STATUSING SYSTEM AND METHOD

This Statement is Made in Support of:

Made2Manage Systems, Inc.  
9002 Purdue Road  
Indianapolis, Indiana 46268  
(an Indiana corporation)

Type of Small Entity:

- ☐ Independent Inventor  
☒ Small Business Concern  
☐ Non-Inventor Support a Claim by Another  
☐ Non-Profit Organization

Our Ref. No.: P00510-US-1

Other Small Entities Having an Interest in Invention

- ☒ Specification Attached  
☐ Specification file: \_\_\_\_\_  
as Serial No.: \_\_\_\_\_  
☐ Patent Issued on: \_\_\_\_\_  
as Patent No.: \_\_\_\_\_

IDENTIFICATION OF DECLARANT AND RIGHTS AS A SMALL ENTITY

If the Independent Inventor box is checked above, I hereby declare that I am an independent inventor as defined in 37 C.F.R. § 1.9(c).

If the Non-Inventor Supporting a Claim by Another box is checked above, I hereby declare that I am making this verified statement to support a claim by the above-identified inventor for a small entity status, and I hereby declare that I would qualify as an independent inventor as defined in 37 C.F.R. § 1.9(c), if I had made the above-identified invention.

If the Small Business Concern box is checked above, I hereby declare that I am either the owner or an empowered official of the above-identified small business concern, and that the concern qualifies as a small business concern as defined in 13 C.F.R. § 121.12, in that the number of employees of the concern, including those of its affiliates, does not exceed 500 persons. For purposes of this statement: (1) the number of employees of the business concerns is the average over the previous fiscal year of the concern of the persons employed on a full-time, part-time or temporary basis during each of the pay periods of the fiscal year; and (2) concerns are affiliates of each other when either, directly or indirectly, one concern controls or has the power to control the other, or a third party or parties controls or has the power to control both.

If the Non-Profit box is checked above, I hereby declare that the above-identified small concern is a Non-Profit Organization and that I am an official empowered to act on behalf of said concern, and that said concern either: (a) is a University or other institution of higher education (b) is tax exempt under 26 U.S.C. §§501 (1) and 501(c)(3); (c) is a nonprofit scientific or educational entity qualified under a statute of a state of the United States of America; or (d) would qualify under one of the foregoing subsections (b) or (c) if located in the United States of America.

OWNERSHIP OF INVENTION BY DECLARANT

I hereby declare that rights under contract or law remain with and/or have been conveyed to the above-identified small entity, except, that if the rights held are not exclusive, each individual, concern or organization having rights to the invention is identified as an Other Small Entity above, and no rights to the invention are held: (a) by any person who could not be classified as an Independent Inventor if that person had made the invention; (b) any concern which would not qualify as a Small Business Concern; or (c) a non-profit Organization, under 37 C.F.R. § 1.9.

ACKNOWLEDGMENT OF DUTY TO NOTIFY PTO OF STATUS CHANGE

I acknowledge the duty to file, in this application or patent, notification of any change in status resulting in loss of entitlement to small entity status prior to paying, or at the time of paying, the earliest of the issue fee or any maintenance fee due after the date on which status as a small entity is no longer appropriate.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Randy W. Bush  
Signed

CTO  
Title (if any)

August 13, 2001  
Dated